Invoice

Invoice No # 0101406

Invoice Date Apr 06, 2023

Due Date May 06, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,

Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,

Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	T
1.	Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4
2.	Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	80.00	₹135	₹10,800	₹972	₹972	₹12
	Total						130.00		₹14,550			₹17

Total (in words): SIXTEEN THOUSAND EIGHT HUNDRED TEN RUPEES ONLY

Amount ₹14,550

CGST (9%) ₹1,309.50

SGST (9%) ₹1,309.50

Discount (₹858.45)

Shipping Charges ₹500

Round off (₹0.55)

Total (INR) ₹16,810

Terms and Conditions

1. Please pay within 30 days from the date of invoice.